Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO-230

No. ***Second & Final*** (For Other Works) Date.....2014

29-11-14

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional

Schedule Docket No. Head of Account: **P0546** **Work Code: 010-12-000002** **Est.Cost: 19.95 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Chain Link Fencing to Storm Water Drain at Selected reaches in Ward No. 10, Doddabommasandra.**

Name of Contractor and Full Address: ***Sri N.N. Srinivasaiah, # 2045, E Block, Sahakaranagara, Bangalore - 97.***

Reference to Agreement No. **EE/BTP/BBMP/E-TND/05(38)/WO/219/2012-13** **Dated: 26.12.2012**

Certified that the measurements were taken by me on 29/11/2014 and recorded of **Pages** 192224 to 192280 of measurement Book No. 1923 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 29/11/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....dt.... Amount adjusted towards cash advance recovery of	up to date Bill — 18,52,286=00 1st & part Bill — 840892=00 2nd & Final Bill — 101,394=00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT — 10114=00 VAT — 40456= PS — 60684=00 LWF — 1011=00 CSF — 1011=00 Roy — 8855=00 Fine — 500=
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	Total ded — 131734=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum — By Cheque 879660=00
(in final settlement of all demands)

(For use in the Office)

1011394=00
131734=00
879660=00

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Supplying and fixing M.S rectangular poles made out of 2 equal angles of 65:656 mm welded together and fixed in CC (1:2:4) with 2 NOS 16 mm dia, M.S hold fast rods each of length 25 cms, including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer in charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete),etc complete as per specifications.and directions of Engineer In Charge.	M
2	Providing chain link fencing 50 mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall bed welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the engineer – in charge of work including two coats of approved quality paint over one coat of shop paint, etc complete as per specifications.and directions of Engineer In Charge.	Sqm
3	Providing and fixing M.S. Block pipe of 39 mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two vertical poles (M.S rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the engineer in charge of work etc, complete including two coats of approved quality paint over one coat of shop paint, etc complete as per specifications.and directions of Engineer In Charge.	M
4	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50 m and removing the debris to a distance upto 200m, etc complete as per specifications.and directions of Engineer In Charge.	Cum
5	Removing B.S Slab of Drain and stacking etc complete as per specifications.and directions of Engineer In Charge.	Sqm
6	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications.and directions of Engineer In Charge.	Cum
7	Construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) etc complete as per specifications.and directions of Engineer In Charge.	Cum
8	Providing and laying in position plain cement concrete of nominal mix **1:4:8 using 40mm** and down size graded granite metal machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications.and directions of Engineer In Charge.	Cum
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications.and directions of Engineer In Charge.	Sqm
10	Providing and laying in position **reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded granite metal**, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications.and directions of Engineer In Charge.	Cum
11	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications.and directions of Engineer In Charge.	Qtl
12	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications.and directions of Engineer In Charge.	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE 25/11/2014

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
45.00	31978.80	210.00	710.64	149234.40	255.00	181213.20	
73.13	39125.28	359.37	535.01	192266.54	432.50	231391.83	
87.75	21647.05	431.25	246.69	106385.06	519.00	128032.11	
3.13	347.18	7.50	110.92	831.90	10.63	1179.08	
117.96	4741.99	116.28	40.20	4674.46	234.24	9416.45	
197.64	10433.42	0.00	52.79	0.00	197.64	10433.42	
17.20	2374.80	26.72	138.07	3689.23	43.92	6064.03	
18.14	57107.26	25.78	3148.14	81159.05	43.92	138266.31	
585.60	109981.54	0.00	187.81	0.00	585.60	109981.54	
67.27	309979.49	53.51	4607.99	246573.54	120.78	556553.03	
51.31	250238.87	45.31	4877.00	220976.87	96.62	471215.74	
117.96	5688.03	116.28	48.22	5607.02	234.24	11295.05	
	843643.70			**1011398.08**		**1855041.78**	

589.80 110770=00 45.00 2170=00 840892=00 1011,354=00 1852,286=00

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97